For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 1 of 15

Account Exec:

SUSAN INKER-PURETZ

Office:

Contract Num: 1161-54581

08/04/2012-08/17/2012 **Contract Dates:**

WFOR-TV

Customer Order: Linked Order:

CPE: 95 / 101 / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538

Invoice Date: 08/19/2012 Billing Cycle: Weekly

09/18/2012 07/30/2012-08/19/2012 Net 30 days **Billing Period:**

uy	Flight									Total	
ine	Descripti	on			Buy Line Dates		мт	T W T F S S	Dur	Spots	Rate
1	THE EAR	LY SHO	OW		08/06/2012-08/17	7/2012	МТ	TWTF	30	8	300.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08	/06/2012-08/12/	2012		MTWTF		5		300.00			
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08	/06/2012	Мо	08:59:26 AM		OFA12D087H		30	300.00			
08	/07/2012	Tu	08:53:45 AM		OFA12D087H		30	300.00			
08	/08/2012	We	08:16:42 AM		OFA12D087H		30	300.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
08	/09/2012	Th	07:56:15 AM		OFA12D087H		30	300.00			
08	/10/2012	Fr	08:09:33 AM		OFA12D087H		30	300.00			
We	eek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
08	/13/2012-08/19/	2012		$MTWTF\dots$		3	100	300.00			
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08	/13/2012	Мо	08:35:35 AM		OFA12D087H		30	300.00			
08	/14/2012	Tu	08:12:44 AM		OFA12D087H		30	300.00			
08	/17/2012	Fr	08:24:15 AM		OFA12D087H		30	300.00			
2	DAY ROT	TATION	9-12 NOON		08/06/2012-08/17	7/2012	МТ	rwtf	30	8	300.00
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
80	/06/2012-08/12/	/2012		MTWTF		5		300.00			
<u>Air</u>	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
08	/06/2012	Мо	09:58:51 AM	The same of the sa	OFA12D087H		30	300.00			
08	/07/2012	Tu	09:29:08 AM		OFA12D087H		30	300.00			
08	/08/2012	We	09:29:56 AM		OFA12D087H		30	300.00			
08	/09/2012	Th	09:59:11 AM		OFA12D087H		30	300.00			
	/10/2012	Fr	09:31:25 AM		OFA12D087H		30	300.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 2 of 15

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-54581

Contract Dates: 08/04/2012-08/17/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

3050 K St NW Ste 100 **Product Desc:** Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

95/101/1549

Invoice Num: 1161-410538 08/19/2012

Invoice Date: Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**

09/18/2012 Net 30 days

, FI	ight									Total	
e Do	escription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Week Of			MTWTFS	<u>3</u>	Spots Per Week		<u>Rate</u>				
08/13/2012	2-08/19/2012		MTWTF		3		300.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	oit _	Credit	<u>Remarks</u>
08/15/2012	2 We	09:32:30 AM		OFA12D087H		30	300.00				
08/16/2012	2 Th	10:27:38 AM		OFA12D087H		30	300.00				
08/17/2012	2 Fr	09:49:25 AM		OFA12D087H		30	300.00				
PI	RICE IS RIGH	Т		08/06/2012-08/17	7/2012	МТ	WTF		30	8	600.00
								- 1			
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second			
08/06/2012	2-08/12/2012		MTWTF		5		600.00				and the same of th
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Del	oit _	Credit	Remarks
08/06/2012	2 Mo	11:30:22 AM		OFA12D087H		30	600.00		Ø 10		
08/07/2012	2 Tu	11:29:43 AM		OFA12D087H	10	30	600.00				
08/08/2012	2 We	11:28:15 AM		OFA12D087H		30	600.00				
08/09/2012	2 Th	10:59:12 AM		OFA12D087H		30	600.00				
08/10/2012	2 Fr	11:28:01 AM		OFA12D087H		30	600.00				
Week Of			MTWTFS		Spots Per Week	S. Carrier	Rate				
	2-08/19/2012		MTWTF		3		600.00				
00/10/2012	2 00/10/2012						000.00				
Air Date	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Del	<u>_</u>	Credit	<u>Remarks</u>
08/14/2012		10:59:12 AM		OFA12D087H		30	600.00				
08/15/2012	2 We	11:27:36 AM		OFA12D087H		30	600.00				
08/16/2012	2 Th	10:59:12 AM		OFA12D087H		30	600.00				

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OBAMA FOR AMERICA(178906)

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WFOR-TV

INVOICE

Page 3 of 15

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54581

Contract Dates: 08/04/2012-08/17/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538 **Invoice Date:** 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

uy	Flight								Total		
ne	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
4	NOON NEWS			08/06/2012-08/1	7/2012	MΤ\	NTF	30	10	500.00	
Wee	k Of		MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
08/0	6/2012-08/12/2012	2	MTWTF.		5		500.00				
Air D	Date Da	y Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/0	6/2012 Mo	12:28:16 PM		OFA12D087H		30	500.00				
08/0	7/2012 Tu	11:59:56 AM		OFA12D087H		30	500.00				
08/0	8/2012 We	11:59:41 AM		OFA12D087H		30	500.00		1000		
08/0	9/2012 Th	11:59:26 AM		OFA12D087H		30	500.00		- 1	No.	
08/1	0/2012 Fr	11:58:41 AM		OFA12D087H		30	500.00				
Wee	k Of		MTWTFS	SS	Spots Per Week		Rate_				
	3/2012-08/19/2012	2	MTWTF.		5	45	500.00				
<u>Air D</u>	<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>	-	Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/1	3/2012 Mo	11:59:56 AM		OFA12D087H		30	500.00				
08/1	4/2012 Tu	11:59:41 AM		OFA12D087H		30	500.00				
08/1	5/2012 We	12:14:28 PM		OFA12D087H		30	500.00				
08/1	6/2012 Th	11:59:41 AM		OFA12D087H		30	500.00				
08/1	7/2012 Fr	12:23:19 PM		OFA12D087H		30	500.00				
5	12:30:00-14:0	0:00		08/06/2012-08/1	7/2012	МТ\	NTF	30	16	750.00	
Wee			MTWTFS		Spots Per Week	=	Rate				
08/0	6/2012-08/12/2012	2	MTWTF.		8		750.00				
Air D	<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/0	6/2012 Mo	01:28:57 PM		OFA12D087H		30	750.00				
08/0	6/2012 Mo	01:59:02 PM		OFA12D087H		30	750.00				
08/0	7/2012 Tu	12:28:16 PM		OFA12D087H		30	750.00				
08/0	7/2012 Tu	01:29:12 PM		OFA12D087H		30	750.00				
08/0	8/2012 We	12:27:46 PM		OFA12D087H		30	750.00				

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WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV 1161-54581

Contract Num:

08/04/2012-08/17/2012

Contract Dates: Customer Order:

Linked Order:

95 / 101 / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538 Page 4 of 15 Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days **Billing Period:**

										Total	
	Descripti	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/0	08/2012	We	01:28:57 PM		OFA12D087H		30	750.00			
08/0	09/2012	Th	12:27:31 PM		OFA12D087H		30	750.00			
08/1	10/2012	Fr	01:29:12 PM		OFA12D087H		30	750.00			
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/1	13/2012-08/19	/2012		$MTWTF\ldots$		8		750.00			
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/1	13/2012	Мо	12:58:12 PM		OFA12D087H		30	750.00			N.
08/1	13/2012	Мо	01:59:02 PM		OFA12D087H		30	750.00	The same of		
08/1	14/2012	Tu	12:59:47 PM		OFA12D087H		30	750.00			
08/1	14/2012	Tu	01:59:32 PM		OFA12D087H		30	750.00			
08/1	15/2012	We	01:59:02 PM		OFA12D087H		30	750.00			
08/1	16/2012	Th	12:27:31 PM		OFA12D087H		30	750.00	- I		
08/1	17/2012	Fr	01:28:57 PM		OFA12D087H	10	30	750.00			
08/1	17/2012	Fr	01:59:02 PM		OFA12D087H	-	30	750.00			
6	THE TAL	K			08/06/2012-08/10/	/2012	МТ	WTF	30	3	400.00
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week	13000	Rate			
08/0	06/2012-08/12	/2012		MTWTF		3		400.00			
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/0	06/2012	Мо	02:25:06 PM		OFA12D087H		30	400.00			
08/0	07/2012	Tu	02:28:31 PM		OFA12D087H		30	400.00			
08/1	10/2012	Fr	02:27:37 PM		OFA12D087H		30	400.00			
7	THE DOO	CTORS			08/06/2012-08/17	/2012	МТ	WTF	30	10	350.00

For:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

Acco

Account Exec: SUSAN INKER-PURETZ

CBS TELEVISION STATIONS

Office: WFOR-TV
Contract Num: 1161-54581

Contract Dates: 08/04/2012-08/17/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

With: 3050 K St NW Ste 100 Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

/ INVOICE

Invoice Num: 1161-410538

Invoice Date: 08/19/2012
Billing Cycle: Weekly

Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

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	Flight	•			D I in a Datas			V T F C C	D	_	Total	D-4-
	Descript	ion			Buy Line Dates		MIV	VTFSS	Dui		Spots	Rate
Week C	<u>Of</u>			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
08/06/2	012-08/12	/2012		MTWTF		5		350.00				
Air Date	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
08/06/2	012	Мо	03:47:09 PM		OFA12D087H		30	350.00				
08/07/2	.012	Tu	03:18:30 PM		OFA12D087H		30	350.00				
08/08/2	012	We	03:36:02 PM		OFA12D087H		30	350.00				
08/09/2	012	Th	03:42:55 PM		OFA12D087H		30	350.00		- 10		
08/10/2	012	Fr	03:10:28 PM		OFA12D087H		30	350.00		- 1		1
Week C	Of			MTWTFS	3	Spots Per Week		Rate_	A .			
08/13/2	012-08/19	/2012		MTWTF		5		350.00				
Air Date	<u>e</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	W	Credit	Remarks
08/13/2	012	Мо	03:38:50 PM		OFA12D087H		30	350.00				
08/14/2	012	Tu	03:49:29 PM		OFA12D087H		30	350.00				
08/15/2	012	We	03:22:59 PM		OFA12D087H		30	350.00				
08/16/2	012	Th	03:48:04 PM		OFA12D087H		30	350.00				
08/17/2	012	Fr	03:39:31 PM		OFA12D087H		30	350.00				
	DR PHIL		1		08/06/2012-08/17	7/2012	MTV	VTF	30)	10	500.00
Week C	Of			MTWTFS		Spots Per Week		Rate_				
	:012-08/12	/2012		MTWTF		5	-	500.00				
					Z	· ·	_					
Air Date		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
08/06/2			04:54:44 PM		OFA12D087H		30	500.00				
08/07/2			04:23:35 PM		OFA12D087H		30	500.00				
08/08/2			04:16:49 PM		OFA12D087H		30	500.00				
08/09/2		Th	03:57:56 PM		OFA12D087H		30	500.00				
08/10/2	012	Fr	04:56:11 PM		OFA12D087H		30	500.00				

For:

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OBAMA FOR AMERICA(178906)

Account Exec:

CBS TELEVISION STATIONS

SUSAN INKER-PURETZ WFOR-TV

Office: WFOR-TV
Contract Num: 1161-54581

Contract Dates: 08/04/2012-08/17/2012

Customer Order: Linked Order:

CPE: 95 / 101 / 1549

 In Account GMMB, INC.(6441)

 With:
 3050 K St NW Ste 100
 Product Desc:
 95/101/1549

Washington, DC 20007-5108
ATTN:Accounts Payable Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

INVOICE

Page 6 of 15

Invoice Num: 1161-410538

Invoice Date: 08/19/2012
Billing Cycle: Weekly

Billing Period: 07/30/2012-08/19/2012



Buy	Flight								Total	
ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
08/1	3/2012-08/19/2012	2	MTWTF		5		500.00			
Air E	<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/1	3/2012 Mo	04:20:33 PM		OFA12D087H		30	500.00			
08/1	4/2012 Tu	04:08:38 PM		OFA12D087H		30	500.00			
08/1	5/2012 We	04:55:36 PM		OFA12D087H		30	500.00			
08/1	6/2012 Th	04:19:24 PM		OFA12D087H		30	500.00		To the last of the	
08/1	7/2012 Fr	04:09:22 PM		OFA12D087H		30	500.00			it.
9	17:00:00-17:3	0:00		08/06/2012-08/1	7/2012	MT	WTF	30	6	1,100.00
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
08/0	6/2012-08/12/2012	2	MTWTF		3	1	1,100.00		Δ.	
Air D	<u>Date</u> <u>Da</u>	y Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/0	7/2012 Tu	05:28:45 PM		OFA12D087H		30	1,100.00			
08/0	8/2012 We	05:29:08 PM		OFA12D087H		30	1,100.00			
08/0	9/2012 Th	05:27:40 PM		OFA12D087H		30	1,100.00			
Wee	ek Of		MTWTFS		Spots Per Week	No. of Concession, Name of Street, or other party of the Concession, Name of t	Rate_			
	<u>3/2012-08/19/2012</u>	•	MTWTF		3	-	1,100.00			
00/1	0/2012 00/13/2012	<u>-</u>					1,100.00			
Λir Γ	<u>Date</u> <u>Da</u>	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
All L	4/2012 Tu	05:10:55 PM		OFA12D087H		30	1,100.00			
		05:28:03 PM		OFA12D087H		30	1,100.00			
08/1	5/2012 We	U3.20.U3 FIVI	1000				1,100.00			

For:

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CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-54581

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538 Page 7 of 15 Invoice Date: 08/19/2012 09/18/2012 Billing Cycle: Weekly 07/30/2012-08/19/2012 Net 30 days

Buy	Flight								Total	
ine	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
10	17:30:00-18:00:0	00		08/06/2012-08/17	7/2012	MTV	VTF	30	4	1,100.00
Week C	<u>Of</u>		MTWTFSS	<u>S</u>	Spots Per Week	_	Rate			
08/06/2	2012-08/12/2012		MTWTF		2		1,100.00			
Air Date	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/06/2	2012 Mo	05:53:36 PM		OFA12D087H		30	1,100.00			
08/10/2	2012 Fr	05:41:43 PM		OFA12D087H		30	1,100.00			
Week 0	Of		MTWTFSS	<u>.</u>	Spots Per Week		Rat <u>e</u>			
	<u>01</u> 2012-08/19/2012		MTWTF	<u>.</u>	2	-	1,100.00			
		A: T:				5		A number	0 111	
Air Date		Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
08/14/2		05:41:52 PM		OFA12D087H		30	1,100.00		1	
08/16/2	2012 Th	05:53:48 PM		OFA12D087H		30	1,100.00	The second second		
						700				
11	EARLY NEWS			08/06/2012-08/1	7/2012	мту	VTF	30	2	1,100.00
			MTWTFOG			MTV		30	2	1,100.00
Week C	<u>Of</u>		MTWTFSS		Spots Per Week	MTV	Rate_	30	2	1,100.00
Week C			MTWTFSS			MTV		30	2	1,100.00
Week C	<u>Of</u> 2012-08/12/2012	<u>Air Time</u>			Spots Per Week	M T V 	Rate_	30 Debit	2 Credit	1,100.00 Remarks
Week 0	<u>Of</u> 2012-08/12/2012 <u>te</u> <u>Day</u>	<u>Air Time</u> 06:22:05 PM	MTWTF		Spots Per Week	N	Rate 1,100.00			
08/06/2 Air Date 08/06/2	Of 2012-08/12/2012 te Day 2012 Mo		MTWTF	Material OFA12D087H	_Spots Per Week 1		Rate 1,100.00 Rate 1,100.00			
Week 0 08/06/2 Air Date 08/06/2 Week 0	Of 2012-08/12/2012 te Day 2012 Mo		MTWTF M/G For	Material OFA12D087H	_Spots Per Week 1 _Spots Per Week		Rate 1,100.00 Rate 1,100.00 Rate			
Week 0 08/06/2 Air Date 08/06/2 Week 0 08/13/2	Of 2012-08/12/2012 te Day 2012 Mo Of 2012-08/19/2012	06:22:05 PM	MTWTF MG For MTWTFSS MTWTF	Material OFA12D087H	_Spots Per Week 1		Rate 1,100.00 Rate 1,100.00 Rate 1,100.00	Debit	<u>Credit</u>	
Week 0 08/06/2 Air Date 08/06/2 Week 0	Of 2012-08/12/2012 te Day 2012 Mo Of 2012-08/19/2012 te Day		MTWTF M/G For	Material OFA12D087H	_Spots Per Week 1 _Spots Per Week		Rate 1,100.00 Rate 1,100.00 Rate			

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION



SUSAN INKER-PURETZ

WFOR-TV

INVOICE

Account Exec:

Office: WFOR-TV

Contract Num: 1161-54581

Contract Dates: 08/04/2012-08/17/2012 **Customer Order:**

Linked Order:

Product Desc:

CPE: 95 / 101 / 1549

Broadcast airtimes represented are reported to the nearest second.

95/101/1549

 Invoice Num:
 1161-410538
 Page 8 of 15

 Invoice Date:
 08/19/2012

 Billing Cycle:
 Weekly

 Billing Period:
 07/30/2012-08/19/2012

 PAY BY
 Net 30 days

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
12	ENTER	TAINME	NT TONIGHT		08/06/2012-08/17	7/2012	ΜT	WTF	30	10	900.00
١	Week Of			MTWTFS	S	Spots Per Week		Rate			
· -	08/06/2012-08/1	12/2012		MTWTF		5		900.00			
	A: D.	-	A: T'	MO 5				Б.,	D 1.7	0 "	D I
_	<u>Air Date</u> 08/06/2012	<u>Day</u> Mo	<u>Air Time</u> 07:27:49 PM	M/G For	Material OFA12D087H		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>
	08/07/2012	Tu	07:11:54 PM		OFA12D087H		30	900.00			
	08/08/2012	We	07:18:13 PM		OFA12D087H		30	900.00		The same of	
	08/09/2012	Th	07:11:22 PM		OFA12D087H		30	900.00			N
(08/10/2012	Fr					30			900.00	Preempted
,	Week Of			MTWTFS	6	Spots Per Week		Rate			
		10/0040		MTWTF	<u>5</u>	•		900.00		1	
(08/13/2012-08/1	19/2012		MIWIF		5	15	900.00			
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	_Dur	Rate	Debit	Credit	<u>Remarks</u>
(08/13/2012	Мо	07:10:45 PM		OFA12D087H		30	900.00			
(08/14/2012	Tu	07:17:19 PM		OFA12D087H		30	900.00			
(08/15/2012	We	07:11:47 PM		OFA12D087H		30	900.00			
(08/16/2012	Th	07:28:10 PM		OFA12D087H		30	900.00			
(08/17/2012	Fr	07:09:44 PM		OFA12D087H		30	900.00			
13	THE IN	SIDER			08/06/2012-08/17	7/2012	МТ	WTF	30	11	900.00
						,					
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
(08/06/2012-08/1	12/2012		MTWTF		5		900.00			
,	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/06/2012	<u>Day</u> Mo	07:55:46 PM	111/01/01	OFA12D087H		30	900.00		Orcall	<u>rtemante</u>
	08/07/2012	Tu	07:55:23 PM		OFA12D087H		30	900.00			
	08/08/2012	We	07:47:19 PM		OFA12D087H		30	900.00			
	08/08/2012	We	07:59:30 PM	08/10/2012	OFA12D087H		30	2,700.00	2,700.00		Makegood in BIG BROTHER
	08/09/2012	Th	07:59:30 PM 07:54:14 PM	00/10/2012	OFA12D087H		30	900.00	2,100.00		Makegood III DIO DIOTIEN
(00/03/2012	111	U1.34.14 FIVI		OI A 12DU0/17		30	300.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable 95 / 101 / 15

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-410538
 Page 9 of 15

 Invoice Date:
 08/19/2012

 Billing Cycle:
 Weekly
 DAY DY
 09/18/2012

07/30/2012-08/19/2012

uy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
(08/10/2012	Fr					30			900.00	Preempted	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
(08/13/2012-08/19	9/2012		MTWTF		5		900.00				
<u> </u>	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
(08/13/2012	Мо	07:54:43 PM		OFA12D087H		30	900.00				
(08/14/2012	Tu	07:55:51 PM		OFA12D087H		30	900.00		To the same of		
(08/15/2012	We	07:46:35 PM		OFA12D087H		30	900.00		. //	N:	
(08/16/2012	Th	07:53:41 PM		OFA12D087H		30	900.00	The same of			
(08/17/2012	Fr					30			900.00	Preempted	
14	LATE SH	HOW WI	TH DAVID LET	ΓERMAN	08/06/2012-08/10	0/2012	МТ	WTF	30	5	450.00	
,	N I - O f			MTWTFO	0	Spots Per Week		Data		A.		
_	Neek Of	2/2040		MTWTFS	<u></u>	400		Rate				
(08/06/2012-08/12	2/2012		MTWTF		5	()	450.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/06/2012	Мо	12:00:55 AM		OFA12D087H		30	450.00				
(08/07/2012	Tu	12:09:56 AM		OFA12D087H		30	450.00				
(08/08/2012	We	11:50:23 PM		OFA12D087H		30	450.00				
(08/09/2012	Th	11:47:03 PM		OFA12D087H	1 /2	30	450.00				
(08/10/2012	Fr	12:01:44 AM		OFA12D087H	,	30	450.00				
15	LATE N	EWS			08/04/2012-08/12	2/2012	МТ	WTFSS	30	6	1,500.00	
	A/ 1 O/			MTWTFO	0	0 . 5		Б.,				
_	<u>Week Of</u> 07/30/2012-08/05	5/2012		MTWTFS MTWTFS		Spots Per Week 3		Rate 1,500.00				
,	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
_	08/04/2012	<u>Day</u> Sa	11:23:06 PM	141/01/01	OFA12D087H		<u> </u>	1,500.00	Deput	Oredit	Nomana	
		Su	11:23:00 PM		OFA12D087H		30	1,500.00				
	08/05/2012							1.000.00				

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 10 of 15

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV

t Num: 1161-54581 tt Dates: 08/04/2012-08/17/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

95 / 101 / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538 **Invoice Date:** 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

	Flight									Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	08/06/2012-08/	12/2012		MTWTFS	S	3		1,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/06/2012	Мо	11:19:18 PM		OFA12D087H		30	1,500.00			
	08/08/2012	We	11:12:42 PM		OFA12D087H		30	1,500.00			
	08/11/2012	Sa	11:11:36 PM		OFA12D087H		30	1,500.00			
16	NCIS:L	OS ANG	ELES		08/04/2012-08/1	7/2012	. Т.		30	2	4,500.00
					_						
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/06/2012-08/	12/2012		. T		1		4,500.00			Eller Control
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	08/07/2012	Tu	09:47:03 PM		OFA12D087H		30	4,500.00	- 1 m		
	Week Of			MTWTFS	e	Spots Per Week		Rate			
	08/13/2012-08/	10/2012		.T	<u> </u>	<u>Spois Fei Week</u>		4,500.00			
	00/13/2012-00/	13/2012					N	4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/14/2012	Tu	09:33:08 PM		OFA12D087H		30	4,500.00			
17	PERSO	ON OF IN	TEREST	M.	08/06/2012-08/1	7/2012	. Т.		30	2	3,500.00
						<i>y</i>					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
		12/2012		. T		1		3,500.00			
	08/06/2012-08/			M/O F	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	08/06/2012-08/ Air Date	<u>Day</u>	Air Time	M/G For				3,500.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 11 of 15

Account Exec:

SUSAN INKER-PURETZ

08/04/2012-08/17/2012

Office: WFOR-TV

Contract Num: 1161-54581

Contract Dates: Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

In Account GMMB, INC.(6441)

3050 K St NW Ste 100 Washington, DC 20007-5108

ATTN:Accounts Payable

Chicago, IL 60680-8102

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538

Invoice Date: 08/19/2012 Billing Cycle: Weekly

07/30/2012-08/19/2012 **Billing Period:**



/	Flight									Total	_
ne	Descript	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/	13/2012-08/19	9/2012		. T		1		3,500.00			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
08/	14/2012	Tu	10:46:34 PM		OFA12D087H		30	3,500.00			
18	CRIMINA	AL MIND	S		08/06/2012-08/1	7/2012	V	V	30	2	4,000.00
We	ek Of			MTWTFS	S	Spots Per Week		Rate		The same of the sa	
	06/2012-08/12	2/2012		W	_	1		4,000.00			A.
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/2012		09:49:07 PM	<u> o . o.</u>	OFA12D087H		30	4,000.00	300	V. Carr	<u>itomana</u>
							100				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/	13/2012-08/19	9/2012		W		1		4,000.00			
<u>Air</u>	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/	15/2012	We	09:30:32 PM		OFA12D087H		30	4,000.00			
19	BIG BRO	OTHER			08/06/2012-08/1	7/2012	Barrier	Т	30	2	3,600.00
۱۸/۵	ek Of			MTWTFS		Spots Per Week		Rate			
	<u>:ek Oi</u> 06/2012-08/12	2/2012		T		<u>Spots Fer Week</u>		3,600.00			
			Air Time		Material		_Dur		Debit	Credit	Damarka
	<u>Date</u> 09/2012	•	09:32:54 PM	M/G For	OFA12D087H		<u> </u>	Rate 3,600.00	<u>Debit</u>	Credit	<u>Remarks</u>
00/	00/2012	•••	00.02.0111		017(12)00711		00	0,000.00			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/	13/2012-08/19	9/2012		T		1		3,600.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
08/	16/2012	Th	09:38:00 PM		OFA12D087H		30	3,600.00			

For:

With:

P.O. BOX 905891

PO BOX 8102

In Account GMMB, INC.(6441)

Chicago, IL 60680-8102

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

NC 28290-5891

CBS TELEVISION STATIONS



WFOR-TV

1161-410538

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 15

Account Exec:

SUSAN INKER-PURETZ

Office: WFOR-TV

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

3050 K St NW Ste 100 **Product Desc:** 95/101/1549 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

08/19/2012 Weekly 07/30/2012-08/19/2012

PAY BY 09/18/2012 Net 30 days

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
20	PERSON	OF IN	TEREST		08/06/2012-08/17	7/2012		-		30	2	4,000.00	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	08/06/2012-08/12/	2012		T		1		4,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	De	bit	Credit	<u>Remarks</u>	
	08/09/2012	Th	10:32:07 PM		OFA12D087H		30	4,000.00					
												k:	
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate			5 W		
	08/13/2012-08/19/	2012		T		1		4,000.00	-				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	<u>bit</u>	Credit	<u>Remarks</u>	
	08/16/2012	Th	10:48:47 PM		OFA12D087H		30	4,000.00					
21	ET WEEK	ŒND			08/04/2012-08/12	2/2012		.S.		30	4	300.00	
										0 .			
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
	07/30/2012-08/05/	2012		S.		2		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	De	bit	Credit	Remarks	
	08/04/2012	Sa	12:12:17 AM		OFA12D087H		30	300.00					
	08/04/2012	Sa	12:33:26 AM		OFA12D087H		30	300.00					
	Week Of			MTWTFSS		Spots Per Week		Rate_					
	08/06/2012-08/12/	2012		S.		2		300.00					
	00/00/2012-00/12/	2012				2		300.00					
		Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	De	<u>bit</u>	Credit	Remarks	
	Air Date				OE 4 4 0 D 0 0 7 1 1		30	300.00					
	Air Date 08/11/2012 08/11/2012	Sa	11:52:51 PM 12:29:11 AM		OFA12D087H OFA12D087H		30	300.00					

For:

P.O. BOX 905891

PO BOX 8102

Chicago, IL 60680-8102

CHARLOTTE, NC 28290-5891

OBAMA FOR AMERICA(178906)

ARLOTTE, NC 20290-3091

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 13 of 15

Account Exec:

xec: SUSAN INKER-PURETZ WFOR-TV

1161-54581

Office: Contract Num:

Contract Dates: 08/04/2012-08/17/2012

Customer Order:

Linked Order:

CPE: 95 / 101 / 1549

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable **Product Desc:** 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538 **Invoice Date:** 08/19/2012

Billing Cycle: Weekly
Billing Period: 07/30/2012-08/19/2012



Buy Flight ine Description 22 FACING SOUTH FLORIDA			Buy Line Dates			MTWTFSS		Dur	Total Spots	Rate 200.00		
		SOUTH	TH FLORIDA 08/04/2012-08/17/2012		7/2012	12S			2			
Week Of 07/30/2012-08/05/2012			MTWTFS	<u>s</u>	Spots Per Week		Rate 200.00					
							_		5.1%	0 "		
	<u>Date</u> 05/2012	-	<u>Air Time</u> 08:46:30 AM	M/G For	Material OFA12D087H		<u>Dur</u> 30	Rate 200.00	Debit	Credit	<u>Remarks</u>	
Week Of		MTWTFSS Spots Pe		Spots Per Week	ots Per Week			-				
08/0	06/2012-08/12	2/2012		S		1		200.00			A.	
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/1	12/2012	Su	08:28:25 AM		OFA12D087H		30	200.00				
23	BIG BRC	THER		08/04/2012-08		7/2012	S		30	2	3,600.00	
07/3 <u>Air I</u>	<u>ek Of</u> 30/2012-08/05 <u>Date</u>	<u>Day</u>	Air Time	<u>M T W T F S</u> S <u>M/G For</u>	<u>Material</u>	Spots Per Week	<u>Dur</u>	Rate 3,600.00 Rate	Debit	Credit	Remarks	
Wee	05/2012 <u>ek Of</u> 06/2012-08/12		08:51:15 PM	MTWTFS	OFA12D087H	_Spots Per Week 1	30	3,600.00 Rate 3,600.00				
	<u>Date</u> 12/2012	-	<u>Air Time</u> 08:55:53 PM	M/G For	Material OFA12D087H		<u>Dur</u> 30	Rate 3,600.00	<u>Debit</u>	Credit	<u>Remarks</u>	
24 THE MENTALIST		Т	08/04/2012-08/17/2012			S		30		3,000.00		
Week Of 07/30/2012-08/05/2012		MTWTFS	<u>s</u>	Spots Per Week		Rate 3,000.00						
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Linked Order: CPE:

Product Desc:

Office:



SUSAN INKER-PURETZ

/ 101 / 1549

95

95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538

Page 14 of 15

Office:	WFOR-TV	Invoice Date:	08/19/2012	
Contract Num:	1161-54581	Billing Cycle:	Weekly	DAV DV 09/18/2012
Contract Dates:	08/04/2012-08/17/2012	Billing Period:	07/30/2012-08/19/2012	PAY BY 09/18/2012 Net 30 days
Customer Order:				

Buy	Flight	t								Total	
Line	_	ription			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS		Spots Per Week		Rate			
	08/06/2012-08/12/2012		S		1	3,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/12/2012	Su					30			3,000.00	Preempted
	08/12/2012	Su	11:14:07 PM	08/12/2012	OFA12D087H		30	3,000.00	3,000.00		Makegood in 22:13:39-23:14:37
25	25 ET WEEKEND		08/04/2012-08/17/2		7/2012S		30	5	250.00		
	Week Of 07/30/2012-08/05/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week		<u>Rate</u> 250.00	7			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/05/2012	Su	12:22:05 AM		OFA12D087H		30	250.00		1	
	08/05/2012	Su	12:59:05 AM		OFA12D087H		30	250.00			
	Week Of 08/06/2012-08/12/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week		<u>Rate</u> 250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/12/2012	Su					30			250.00	Preempted
	08/12/2012	Su	12:37:00 AM		OFA12D087H		30	250.00			
	08/12/2012	Su	01:13:20 AM	08/12/2012	OFA12D087H	_	30	250.00	250.00		Makegood in 00:19:10-01:19:10
		Total Spots	<u>.</u> .	Gross An		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time ⁻	Totals	138	3	133,750.0	0	:	20,062.50	113,687.50	5,950.00	5,950.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

ATTN:Accounts Payable

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 CBS TELEVISION © GW



WFOR-TV

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INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54581

08/04/2012-08/17/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: 95 / 101 / 1549

Product Desc: 95/101/1549

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-410538 Invoice Date: 08/19/2012

Billing Cycle: Weekly 07/30/2012-08/19/2012

Billing Period:

09/18/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing 133,750.00 Trade Value 0.00 Agency Commission 20,062.50 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 113,687.50 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.